



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on July 20, 2022

Pay Estimate Created Date: March 24, 2022

<b>Final Estimate Number</b> 11	<b>Contract ID</b> 210416-D07 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> March 1, 2022 <b>Pay Period End</b> March 15, 2022	<b>Original Contract Amount</b> \$2,439,558.85 <b>Net Change Order Amount</b> (\$67,312.52) <b>Current Contract Amount</b> \$2,372,246.33
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Approval Date		By User
July 13, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	oeschd1
July 13, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	December 1, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 31, 2022	May 31, 2022	
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date	August 11, 2021	August 11, 2021	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
210416-D07			
Total Posted Items Pay	\$0.00	\$2,372,246.34	\$2,372,246.34
Gross Item Adjustments	\$25.36	\$1,012.76	\$1,038.12
Incentive	\$0.00	\$200,000.00	\$200,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$25.36</b>	<b>\$2,573,259.10</b>	<b>\$2,573,284.46</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513366	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	On estimate 2 the system paid \$204.79 fuel adjustment for 3297.7 SY. On estimate 9 the system reduced payment -\$82.43 for -918.9 SY. Change Order 2 reduced the amount to 2378.8 SY which is \$147.78 for the second part of August 2021. The difference is: \$204.79 - \$82.43 = \$122.36. The updated Price adjustment report is \$147.72. The difference is \$147.72 - \$122.36 = \$25.36			\$25.36
<b>Total</b>								<b>\$25.36</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on July 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513366	I 70-3(267)	Bridge rehabilitation	I-70	BOONE	over Perche Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513366	<b>Posted Item Pay</b>	\$0.00	\$2,372,246.34	\$2,372,246.34
	<b>Gross Item Adjustments</b>	\$25.36	\$1,012.76	\$1,038.12
	<b>Gross Item Pay</b>	<b>\$25.36</b>	<b>\$2,373,259.10</b>	<b>\$2,373,284.46</b>
	<b>Incentive</b>	\$0.00	\$200,000.00	\$200,000.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 20, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-D07	J5I3366	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,100.00	\$120,100.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.60	0.00	77.60	STA	77.60	\$900.00	\$69,840.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	78.00	0.00	78.00	100F	78.00	\$140.00	\$10,920.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,399.69	\$11,197.52
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,595.60	-4,216.80	2,378.80	SQYD	2,378.80	\$16.50	\$39,250.20
		0001	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	6,595.60	0.00	6,595.60	SQYD	6,595.60	\$92.00	\$606,795.20
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	4.40	\$44.00	\$193.60
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	4.40	\$17.00	\$74.80
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,290.29	\$4,290.29
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$474.28	\$948.56
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$787.19	\$2,361.57
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	1,172.00	\$8.72	\$10,219.84
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$38.16	\$114.48
		0001	0150	6161010	RELOCATED SIGNS	734.00	0.00	734.00	SQFT	734.00	\$7.63	\$5,600.42
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$23.99	\$1,055.56
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	44.00	\$114.48	\$5,037.12
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$81.77	\$1,226.55
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$926.75	\$1,853.50
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$103.58	\$1,553.70
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,488.93	\$17,444.65
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$926.75	\$3,707.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,398.64	\$0.00
		0001	0240	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$59,965.92	\$59,965.92
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,824.40	0.00	1,824.40	LF	1,824.40	\$36.69	\$66,937.24
		0001	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,824.40	0.00	1,824.40	LF	1,824.40	\$13.74	\$25,067.26
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$242,065.00	\$242,065.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,564.00	0.00	7,564.00	LF	7,564.00	\$0.76	\$5,748.64
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,446.00	0.00	4,446.00	LF	4,446.00	\$0.76	\$3,378.96
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	20,666.00	\$0.76	\$15,706.16
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	20,666.00	\$0.76	\$15,706.16
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	53,426.00	0.00	53,426.00	LF	53,426.00	\$0.76	\$40,603.76
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.60	0.00	19.60	SQYD	19.60	\$2.00	\$39.20
		0001	0340	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	77.60	0.00	77.60	STA	77.60	\$250.00	\$19,400.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.90	-0.90	0.00	ACRE	0.00	\$3,270.87	\$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	4.40	-4.40	0.00	CUYD	0.00	\$98.13	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	3,936.00	-3,936.00	0.00	LF	0.00	\$10.90	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	587.00	-587.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0400	8061019	SILT FENCE	9,044.00	-9,044.00	0.00	LF	0.00	\$2.45	\$0.00
		0001	0410	8061050	TYPE C BERM	137.00	-137.00	0.00	LF	0.00	\$40.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	975.00	0.00	975.00	LF	975.00	\$26.17	\$25,515.75
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,375.34	\$6,750.68
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,901.38	\$5,802.76



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 20, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
210416-D07	J5I3366	0070	0450	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	114.00	0.00	114.00	LF	114.00	\$460.00	\$52,440.00			
			0460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	76.00	0.00	76.00	LF	76.00	\$10.00	\$760.00			
			0470	2169902	MISC.REMOVE AND REPLACE EXISTING DIAPHRAGM CONNECTION ANGLE	7.00	0.00	7.00	EA	7.00	\$1,200.00	\$8,400.00			
			0480	2169903	MISC.REMOVE AND REPLACE BARRIER	87.00	0.00	87.00	LF	87.00	\$325.00	\$28,275.00			
			0490	7034214	CLASS B-2 CONCRETE	48.80	0.00	48.80	CUYD	48.80	\$2,020.00	\$98,576.00			
			0500	7040101	SUBSTRUCTURE REPAIR (FORMED)	470.00	825.00	1,295.00	SQFT	1,295.00	\$125.00	\$161,875.00			
			0510	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	335.00	-332.00	3.00	SQFT	3.00	\$160.00	\$480.00			
			0520	7040164	FIBER REINFORCED POLYMER WRAP	196.00	0.00	196.00	SF	196.00	\$57.00	\$11,172.00			
			0530	7061070	MECHANICAL BAR SPLICE	149.00	0.00	149.00	EA	149.00	\$45.00	\$6,705.00			
			0540	7101000	REINFORCING STEEL (EPOXY COATED)	9,080.00	0.00	9,080.00	LB	9,080.00	\$3.20	\$29,056.00			
			0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$19,625.21	\$19,625.21			
			0560	7123130	REHABILITATE BEARING	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00			
			0570	7129902	MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	8.00	21.00	29.00	EA	29.00	\$120.00	\$3,480.00			
			0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$535.00	\$60,990.00			
			0590	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	76.00	\$33.00	\$2,508.00			
			0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	158.00	0.00	158.00	LF	158.00	\$450.00	\$71,100.00			
			0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.00	0.00	40.00	LF	40.00	\$12.00	\$480.00			
			0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00			
			0630	2169903	MISC.REMOVE AND REPLACE BARRIER	29.00	0.00	29.00	LF	29.00	\$1,110.00	\$32,190.00			
			0640	7034214	CLASS B-2 CONCRETE	21.90	0.00	21.90	CUYD	21.90	\$4,800.00	\$105,120.00			
			0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	125.00	502.00	627.00	SQFT	627.00	\$135.00	\$84,645.00			
			0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	165.00	-134.00	31.00	SQFT	31.00	\$170.00	\$5,270.00			
			0670	7061070	MECHANICAL BAR SPLICE	60.00	0.00	60.00	EA	60.00	\$45.00	\$2,700.00			
			0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,820.00	0.00	3,820.00	LB	3,820.00	\$3.30	\$12,606.00			
			0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$22,896.08	\$22,896.08			
			0700	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	170.00	0.00	170.00	LB	170.00	\$12.50	\$2,125.00			
			0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	158.00	0.00	158.00	LF	158.00	\$535.00	\$84,530.00			
			0720	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	40.00	\$33.00	\$1,320.00			
			<b>Project J5I3366 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,372,246.33</b>
			<b>210416-D07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,372,246.33</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 20, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		2	Sep 1, 2021	SYSTEM	\$5,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 1, 2021	SYSTEM	(\$5,432.00)						
					3	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 15, 2021	SYSTEM	(\$7,560.00)						
					4	Sep 30, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$10,780.00)						
					5	Oct 15, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$10,780.00)						
					6	Nov 1, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$10,780.00)						
					7	Nov 16, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$10,780.00)						
					8	Dec 2, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$10,920.00)						
					9	Feb 15, 2022	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Feb 15, 2022	SYSTEM	(\$10,920.00)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
					<b>0030 - Total</b>								<b>\$0.00</b>	
					0050		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Sep 1, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
2	Sep 1, 2021	SYSTEM	(\$54,412.05)											
3	Sep 16, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
3	Sep 15, 2021	SYSTEM	(\$54,412.05)											
4	Sep 30, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
4	Sep 30, 2021	SYSTEM	(\$54,412.05)											
5	Oct 15, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
5	Oct 14, 2021	SYSTEM	(\$54,412.05)											
6	Nov 1, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
6	Nov 1, 2021	SYSTEM	(\$54,412.05)											



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			6	Nov 1, 2021	SYSTEM	(\$54,412.05)					
						7	Nov 16, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						7	Nov 16, 2021	SYSTEM	(\$54,412.05)					
						8	Dec 2, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user metzd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						8	Dec 2, 2021	SYSTEM	(\$54,412.05)					
						<b>- Total</b>					<b>\$0.00</b>			
						<b>Material - Total</b>					<b>\$0.00</b>			
						Other Item Adjustment	FUEL	11	Apr 12, 2022	ackert1	\$25.36	On estimate 2 the system paid \$204.79 fuel adjustment for 3297.7 SY. On estimate 9 the system reduced payment -\$82.43 for -918.9 SY. Change Order 2 reduced the amount to 2378.8 SY which is \$147.78 for the second part of August 2021. The difference is: \$204.79 - \$82.43 = \$122.36. The updated Price adjustment report is \$147.72. The difference is \$147.72 - \$122.36 = \$25.36		
						<b>FUEL - Total</b>					<b>\$25.36</b>			
						<b>Other Item Adjustment - Total</b>					<b>\$25.36</b>			
						Price FUEL		2	Sep 1, 2021	SYSTEM	\$204.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							9	Feb 15, 2022	SYSTEM	(\$82.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						<b>- Total</b>					<b>\$122.36</b>			
						<b>Price FUEL - Total</b>					<b>\$122.36</b>			
						<b>0050 - Total</b>					<b>\$147.72</b>			
				0060		MISC.	Material			2	Sep 1, 2021	SYSTEM	\$303,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										2	Sep 1, 2021	SYSTEM	(\$303,388.40)	
										3	Sep 16, 2021	SYSTEM	\$365,534.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										3	Sep 15, 2021	SYSTEM	(\$365,534.40)	
										4	Sep 30, 2021	SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.
		4	Sep 30, 2021					SYSTEM	(\$546,112.00)					
		5	Oct 15, 2021					SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		5	Oct 14, 2021					SYSTEM	(\$546,112.00)					
		6	Nov 1, 2021					SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		6	Nov 1, 2021					SYSTEM	(\$546,112.00)					
		7	Nov 16, 2021					SYSTEM	\$399,793.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
		7	Nov 16, 2021					SYSTEM	(\$399,793.18)					
		8	Dec 2, 2021					SYSTEM	\$234,191.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
		8	Dec 2, 2021					SYSTEM	(\$234,191.52)					
		9	Feb 15, 2021	SYSTEM	\$192,791.06	This adjustment offsets the original system-generated Material Payment								





## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3366	0060	MISC.	Material			2022			Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						9	Feb 15, 2022	SYSTEM	(\$192,791.06)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				Other Item Adjustment	FUEL	10	Mar 1, 2022	ackert1	\$534.24	Fuel Adjustment for the Optional Pavement Item 0060 which is 3297.80 SY this work was completed in August 2021			
						10	Feb 28, 2022	ackert1	\$356.16	Fuel Adjustment for the Optional Pavement Item 0060 which is 3297.80 SY this work was completed in September 2021			
				<b>FUEL - Total</b>								<b>\$890.40</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$890.40</b>	
				<b>0060 - Total</b>								<b>\$890.40</b>	
				0070	FURN. TYPE 2 ROCK DITCH LINER	Material			7	Nov 16, 2021	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									7	Nov 16, 2021	SYSTEM	(\$193.60)	
									8	Dec 2, 2021	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									8	Dec 2, 2021	SYSTEM	(\$193.60)	
							<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0070 - Total</b>								<b>\$0.00</b>					
0130	CONSTRUCTION SIGNS	Material			1	Aug 17, 2021	SYSTEM	\$2,453.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$2,453.28)					
			<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0130 - Total</b>								<b>\$0.00</b>					
0160	CHANNELIZER (TRIM LINE)	Material			1	Aug 17, 2021	SYSTEM	\$1,055.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$1,055.56)					
			<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0160 - Total</b>								<b>\$0.00</b>					
0180	DIRECTIONAL INDICATOR BARRICADE	Material			1	Aug 17, 2021	SYSTEM	\$1,063.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$1,063.01)					
			<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>					
0190	FLASHING ARROW PANEL	Material			1	Aug 17, 2021	SYSTEM	\$926.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$926.75)					
			<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0190 - Total</b>								<b>\$0.00</b>					
0200	SEQUENTIAL FLASHING	Material			1	Aug 17, 2021	SYSTEM	\$1,346.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment				



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0200	WARNING LIGHT	Material		1	Aug 17, 2021	SYSTEM	(\$1,346.54)	Estimate Exception 5 on the current Payment Estimate.					
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					<b>0200 - Total</b>							\$0.00		
	0210	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Aug 17, 2021	SYSTEM	\$6,977.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					1	Aug 17, 2021	SYSTEM	(\$6,977.86)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					<b>0210 - Total</b>							\$0.00		
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Sep 30, 2021	SYSTEM	\$2,824.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$2,824.01)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					<b>0280 - Total</b>							\$0.00		
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Sep 30, 2021	SYSTEM	\$1,681.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woods6 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$1,681.36)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					<b>0290 - Total</b>							\$0.00		
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)						
										4	Sep 30, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woods6 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										4	Sep 30, 2021	SYSTEM	(\$7,837.04)	
					<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00							
<b>0300 - Total</b>							\$0.00							
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)						
										4	Sep 30, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woods6 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										4	Sep 30, 2021	SYSTEM	(\$7,837.04)	
					<b>- Total</b>							\$0.00		
<b>Material - Total</b>							\$0.00							
<b>0310 - Total</b>							\$0.00							
	0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Nov 16, 2021	SYSTEM	\$39.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$39.20)						



## Line Item Adjustments by Estimate

Jul 20, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3366	0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Dec 2, 2021	SYSTEM	\$39.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$39.20)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0330 - Total</b>							<b>\$0.00</b>	
					0420	MGS GUARDRAIL	Material		3	Sep 16, 2021	SYSTEM	\$10,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									3	Sep 15, 2021	SYSTEM	(\$10,468.00)	
									4	Sep 30, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 15 on the current Payment Estimate.
									4	Sep 30, 2021	SYSTEM	(\$25,515.75)	
									5	Oct 15, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									5	Oct 14, 2021	SYSTEM	(\$25,515.75)	
									6	Nov 1, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									6	Nov 1, 2021	SYSTEM	(\$25,515.75)	
									7	Nov 16, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
7	Nov 16, 2021	SYSTEM	(\$25,515.75)										
8	Dec 2, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
8	Dec 2, 2021	SYSTEM	(\$25,515.75)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0420 - Total</b>							<b>\$0.00</b>						
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Sep 16, 2021	SYSTEM	\$3,375.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				3	Sep 15, 2021	SYSTEM	(\$3,375.34)						
				4	Sep 30, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				4	Sep 30, 2021	SYSTEM	(\$6,750.68)						
				5	Oct 15, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				5	Oct 14, 2021	SYSTEM	(\$6,750.68)						
				6	Nov 1, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				6	Nov 1, 2021	SYSTEM	(\$6,750.68)						
				7	Nov 16, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				7	Nov 16, 2021	SYSTEM	(\$6,750.68)						



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2021								
					8	Dec 2, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$6,750.68)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0430 - Total</b>								<b>\$0.00</b>	
					0440		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 16, 2021	SYSTEM	\$2,901.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Sep 15, 2021	SYSTEM	(\$2,901.38)	
										4	Sep 30, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										4	Sep 30, 2021	SYSTEM	(\$5,802.76)	
										5	Oct 15, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										5	Oct 14, 2021	SYSTEM	(\$5,802.76)	
										6	Nov 1, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
6	Nov 1, 2021	SYSTEM	(\$5,802.76)											
7	Nov 16, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Nov 16, 2021	SYSTEM	(\$5,802.76)											
8	Dec 2, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
8	Dec 2, 2021	SYSTEM	(\$5,802.76)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0440 - Total</b>										<b>\$0.00</b>				
0470		MISC. REMOVALS	Material		5	Oct 15, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$8,400.00)						
					6	Nov 1, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$8,400.00)						
					7	Nov 16, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$8,400.00)						
					8	Dec 2, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$8,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3366	<b>0470 - Total</b>								<b>\$0.00</b>		
	0480	MISC. REMOVALS	Material		4	Sep 30, 2021	SYSTEM	\$14,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 30, 2021	SYSTEM	(\$14,137.50)			
					5	Oct 15, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Oct 14, 2021	SYSTEM	(\$28,275.00)			
					6	Nov 1, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Nov 1, 2021	SYSTEM	(\$28,275.00)			
					7	Nov 16, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Nov 16, 2021	SYSTEM	(\$28,275.00)			
					8	Dec 2, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$28,275.00)			
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		<b>0480 - Total</b>								<b>\$0.00</b>	
	0490	CLASS B-2 CONCRETE	Material		4	Sep 30, 2021	SYSTEM	\$64,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Sep 30, 2021	SYSTEM	(\$64,640.00)			
					5	Oct 15, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					5	Oct 14, 2021	SYSTEM	(\$98,576.00)			
					6	Nov 1, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Nov 1, 2021	SYSTEM	(\$98,576.00)			
					7	Nov 16, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Nov 16, 2021	SYSTEM	(\$98,576.00)			
					8	Dec 2, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$98,576.00)			
		<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0490 - Total</b>								<b>\$0.00</b>		
0500	SUBSTRUCTURE REPAIR (FORMED)	Material		1	Aug 17, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				1	Aug 17, 2021	SYSTEM	(\$13,750.00)				
				2	Sep 1, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.			



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3366	0500	SUBSTRUCTURE REPAIR (FORMED)	Material		2	Sep 1, 2021	SYSTEM	(\$13,750.00)	
					3	Sep 16, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$13,750.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
<b>0500 - Total</b>								\$0.00	
J5I3366	0510	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Nov 1, 2021	SYSTEM	\$53,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$53,600.00)	
					7	Nov 16, 2021	SYSTEM	\$53,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$53,600.00)	
					8	Dec 2, 2021	SYSTEM	\$53,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$53,600.00)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0510 - Total</b>								\$0.00	
J5I3366	0520	FIBER REINFORCED POLYMER WRAP	Material		8	Dec 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$11,172.00)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0520 - Total</b>								\$0.00	
J5I3366	0540	REINFORCING STEEL (EPOXY COATED)	Material		4	Sep 30, 2021	SYSTEM	\$19,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Sep 30, 2021	SYSTEM	(\$19,177.60)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0540 - Total</b>								\$0.00	
J5I3366	0550	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Dec 2, 2021	SYSTEM	\$19,625.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$19,625.21)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0550 - Total</b>								\$0.00	
J5I3366	0560	REHABILITATE BEARING	Material		5	Oct 15, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Oct 14, 2021	SYSTEM	(\$5,200.00)	
					6	Nov 1, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$5,200.00)	



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0560	REHABILITATE BEARING	Material		7	Nov 16, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$5,200.00)						
					8	Dec 2, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$5,200.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0560 - Total</b>								<b>\$0.00</b>					
	0580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		4	Sep 30, 2021	SYSTEM	\$40,253.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$40,253.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0580 - Total</b>								<b>\$0.00</b>					
	0590	OPEN CELL FOAM JOINT SEAL	Material		4	Sep 30, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$1,655.28)						
5					Oct 15, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
5					Oct 14, 2021	SYSTEM	(\$1,655.28)							
6					Nov 1, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
6					Nov 1, 2021	SYSTEM	(\$1,655.28)							
7					Nov 16, 2021	SYSTEM	\$2,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
7					Nov 16, 2021	SYSTEM	(\$2,508.00)							
8					Dec 2, 2021	SYSTEM	\$2,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
8					Dec 2, 2021	SYSTEM	(\$2,508.00)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0590 - Total</b>								<b>\$0.00</b>						
0630	MISC. REMOVALS	Material		3	Sep 16, 2021	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Sep 15, 2021	SYSTEM	(\$16,095.00)							
				4	Sep 30, 2021	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				4	Sep 30, 2021	SYSTEM	(\$16,095.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0630 - Total</b>								<b>\$0.00</b>						
0640	CLASS B-2	Material		2	Sep 1,	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3366	0640	CONCRETE	Material			2021			Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$69,600.00)	
					3	Sep 16, 2021	SYSTEM	\$105,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$105,120.00)	
					4	Sep 30, 2021	SYSTEM	\$105,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Sep 30, 2021	SYSTEM	(\$105,120.00)	
					5	Oct 15, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 14, 2021	SYSTEM	(\$69,600.00)	
					6	Nov 1, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$69,600.00)	
					7	Nov 16, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$69,600.00)	
					8	Dec 2, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$69,600.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0640 - Total</b>								<b>\$0.00</b>	
0650	SUBSTRUCTURE REPAIR (FORMED)	Material			5	Oct 15, 2021	SYSTEM	\$8,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Oct 14, 2021	SYSTEM	(\$8,437.50)	
					8	Dec 2, 2021	SYSTEM	\$16,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$16,875.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0650 - Total</b>								<b>\$0.00</b>	
0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material			6	Nov 1, 2021	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$28,050.00)	
					7	Nov 16, 2021	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$28,050.00)	
					8	Dec 2, 2021	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$28,050.00)	





## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3366	0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0660 - Total								\$0.00	
	0680	REINFORCING STEEL (EPOXY COATED)	Material		2	Sep 1, 2021	SYSTEM	\$8,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					2	Sep 1, 2021	SYSTEM	(\$8,316.00)		
					3	Sep 16, 2021	SYSTEM	\$12,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					3	Sep 15, 2021	SYSTEM	(\$12,606.00)		
					4	Sep 30, 2021	SYSTEM	\$12,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					4	Sep 30, 2021	SYSTEM	(\$12,606.00)		
				- Total				\$0.00		
	Material - Total				\$0.00					
	0680 - Total								\$0.00	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Dec 2, 2021	SYSTEM	\$22,896.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$22,896.08)		
				- Total				\$0.00		
	Material - Total				\$0.00					
	0690 - Total								\$0.00	
	0700	FAB. STRUCT. CARBON STEEL (MISC)	Material		5	Oct 15, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Oct 14, 2021	SYSTEM	(\$2,125.00)		
					6	Nov 1, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					6	Nov 1, 2021	SYSTEM	(\$2,125.00)		
					7	Nov 16, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Nov 16, 2021	SYSTEM	(\$2,125.00)		
					8	Dec 2, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$2,125.00)		
	- Total				\$0.00					
	Material - Total				\$0.00					
0700 - Total								\$0.00		
0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material		2	Sep 1, 2021	SYSTEM	\$55,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				2	Sep 1, 2021	SYSTEM	(\$55,640.00)			
				3	Sep 16, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				3	Sep 15, 2021	SYSTEM	(\$84,530.00)			
				4	Sep 30, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment		



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2021			Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$84,530.00)						
					5	Oct 15, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$84,530.00)						
					6	Nov 1, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$84,530.00)						
					7	Nov 16, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$84,530.00)						
					8	Dec 2, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$84,530.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0710 - Total</b>								<b>\$0.00</b>	
					0720		OPEN CELL FOAM JOINT SEAL	Material		2	Sep 1, 2021	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.
2	Sep 1, 2021	SYSTEM	(\$858.00)											
3	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
3	Sep 15, 2021	SYSTEM	(\$1,320.00)											
4	Sep 30, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
4	Sep 30, 2021	SYSTEM	(\$1,320.00)											
5	Oct 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
5	Oct 14, 2021	SYSTEM	(\$1,320.00)											
6	Nov 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
6	Nov 1, 2021	SYSTEM	(\$1,320.00)											
7	Nov 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
7	Nov 16, 2021	SYSTEM	(\$1,320.00)											
8	Dec 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user metzd1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
8	Dec 2, 2021	SYSTEM	(\$1,320.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0720 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3366 - Total								\$1,038.12	
Overall - Total								\$1,038.12	